			Contrac	t Data (Traffic) R	eport	ţ		
			SI	JMMARY FOR ORDER # 2522739				
Order #	2522739		Created On	10/23/2018 8:07:49 PM		Order Status	Traffic Updates Accepted	
Order Descrp	No on Prop 6-Sadler Strategic- 23	LA-18-10-	Created By	NCC_Gateway_User		Gross \$	45000.00	
Client	NO ON PROP 6 - NCC		Updated On	10/24/2018 12:46:36 PM		Net \$	32400.00	
Start Date	10/29/2018		Updated By	Sorbie, Cameron		Units	2	
End Date	11/11/2018		Industry	Political-Association		Credit Hold	NO	
# of Weeks	2			REFERENCES		BILLING INFORMATION		
SALES			Primary			Purchase Order #	2 62601538	
ActiveWeeks	2		Secondary			Billing Schedule	Broadcast	
AE 1	NCC - SFO - LA		Tertiary	EDI INFO			EDI INFORMATION	
AE 2			Quarternary			Product		
Agency	SADLER STRATEGIC MEDIA 15.00% - NCC WC		TRAFFIC OPTIONS			Estimate	2180	
RepFirm	NCC	13.00%	Address 1	NCC MEDIA		Submit EDI Invoice?	Do Not Submit EDI Invoice	
Copy Instr ID			Address 2			ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS	
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ				
Zones	San Francisco Interconnect (Ma	arketwid	Zip	07003				
Total Networks	1		Contact			EST 2180 - SF DMA SF Market Issue Priority 128 - See Key for Zone/Network Info.		
	GENERAL COMMENTS		Phone	111-111-1111				
			Avail Tag				SYSCODE LIST	
			Contract Type	Standard		0301		
			Copy Group					
			Division					
			Reference #					

Contract Data (Traffic) Report Page 1 of 4 Printed On 10/26/2018 12:02:57 PM

Printed By Sanchez, Marcos (Contractor)

SUMMARY FOR SYSCODE 0301							
Order #	2522739	Created On	10/23/2018 8:07:49 PM	Order Status	Traffic Updates Accepted		
Order Descrp	No on Prop 6-Sadler Strategic-LA-18-10- 23	Created By	NCC_Gateway_User	Syscode Gross \$	45000.00		
Client	NO ON PROP 6 - NCC	Updated On	10/24/2018 12:46:44 PM	Syscode Net \$	32400.00		
Start Date	10/29/2018	Updated By	Sorbie, Cameron	Syscode Units	2		
End Date	11/11/2018	Source	Gateway	Zone Status	Traffic Updates Accepted		
# of Weeks	2	Zones	San Francisco Interconnect (Marketwide (301))	Avg Unit Rate	22500.00		

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	166   166	ESPN	0301	AVG. ALL WKS	10/29/2018	10/29/2018	М 5:30р-8:30р	1	\$22,500.00	\$22,500.00	30
2			Nati onal Politi cal Bun dle	166   166	ESPN	0301	AVG. ALL WKS	10/29/2018	10/29/2018	М 6:15р-9:15р	0	\$22,500.00	\$0.00	30
3			Nati onal Politi cal Bun dle	166   166	ESPN	0301	AVG. ALL WKS	11/05/2018	11/05/2018	М 5:30р-8:30р	0	\$22,500.00	\$0.00	30
4	2		Nati onal Politi cal Bun dle	166   166	ESPN	0301	avg. All WKS	11/05/2018	11/05/2018	М 6:15р-8:30р	1	\$22,500.00	\$22,500.00	30

## **DISCLAIMER**

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

nttp://www.comcastspotlignt.com/legai/terms-conditions
Accepted and Agreed
Advertiser:
Name:
Title:
Authorized Acceptance:
Date:

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2522739							
Order #	2522739	Created On	10/23/2018 8:07:49 PM		Order Status	Traffic Updates Accepted	
Order Descrp	No on Prop 6-Sadler Strategic-LA-18-10-23	Created By	NCC_Gateway_User		Gross \$	45000.00	
Client	NO ON PROP 6 - NCC	Updated On	10/24/2018 12:46:36 PM		Net \$	32400.00	
Start Date	10/29/2018	Updated By	Sorbie, Cameron		Units	2	
End Date	11/11/2018	Source	Gateway		Credit Hold	No	
# of Weeks	2	Active	Yes				

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	